

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2014-15 –PLAN - Budget Release Order for Rs.1,20,50,000/- to Chief Engineer-II & PD, SWSM– Administrative Sanction – Accorded- Orders – Issued.

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PANCHAYAT RAJ & RURAL DEVELOPMENT (RWS.II) DEPARTMENT

**G.O.RT.No. 290**

**Dated:25.03.2015.**  
Read:-

1. From the PD, SWSM, AP, LR.No.AB1/NGP Awads/2014, Dt.24.01.2015
2. G.O.Rt.No.641, Finance (EBS.IX) Department, Dt.23.03.2015.

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**ORDER:-**

In the circumstances explained by the Chief Engineer-II & Project Director, SWSM, A.P., Hyderabad in the reference 1<sup>st</sup> read above, the Finance Department have issued a Budget Release Order vide reference 2<sup>nd</sup> read above, for an amount of Rs.1,20,50,000/- (Rupees One Crore Twenty lakh Fifty thousand only) to Chief Engineer-II & PD, SWSM, from the B.E., provision 2014-15 Plan as additional funds in relaxation of Treasury Control and quarterly regulation orders pending provision of funds by way of obtaining supplementary grants during the year 2014-15 towards meeting the expenditure under Nirmal Gram Puraskar (NGP) 2013, Scheme.

2. In pursuance of the Budget Release Order issued by the Finance(EBS.IX) Department, Government hereby accord administrative sanction for an amount of Rs.1,20,50,000/- (Rupees One Crore Twenty lakh fifty thousand only) to Chief Engineer-II & P.D., SWSM, Rural Water Supply, from the B.E., provision 2014-15 Plan as additional funds in relaxation of Treasury Control and quarterly regulation orders pending provision of funds by way of obtaining supplementary grants during the year 2014-15 towards meeting the expenditure under Nirmal Gram Puraskar (NGP) 2013, under the following Schemes:-

(Rs.in thousands)

S N o	Head of account	Charge d/ voted	Provisio n in BE 2014- 15	Additional Amounts Sanctione d	Amounts Re-appro priated	Total Provisions BE 2014- 15	Amount already authorized	Amounts Authorized Now	Balance Amount Available
Scheme Name : Nirmal Bharat Abhiyan Procedure of Drawal of funds : Grants-in-aid bill Drawing Officer : Concerned DDO Remarks:Project Director, SWSM, SB A/c No.527602010003669, Union Bank of India, Jubileehills Branch, Hyderabad IFSC Code NO.UBIN 0552763									
2215-01- 102-12-06- 310-312		V	---	121,54,55	....	121,54,55	120,34,05	1,20,50	....
Total			-----	121,54,55	----	121,54,55	120,34,05	1,20,50	.....

3. The Chief Engineer & Project Director, SWSM, RWS&S, Hyderabad and the Director of Works and Accounts, Hyderabad are requested to regulate the expenditure to the extent of amount authorized. The Chief Engineer & Project Director, SWSM, RWS&S, Hyderabad shall also send necessary Supplementary proposals at appropriate time during the current FY 2014-15 for obtaining Supplementary grants to cover the actual expenditure incurred in relaxation of Treasury Control and quarterly relaxation orders.

4. The Chief Engineer-II & Project Director, SWSM, Rural Water Supply & Sanitaion, Hyderabad is requested to take necessary action in the matter.

(PTO)

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5. This Order issues with the concurrence of the Finance Department vide their U.O.Note No.1733/27/A1/EBS.IX/2015, Dt.23.03.2015.

6. A copy of this order is available on the internet and can be access at the address: <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. K.S.JAWAHAR REDDY  
SECRETARY TO GOVERNMENT

To

The Chief Engineer & PD, SWSM, Rural Water Supply & Sanitation, Hyderabad.

The Chief Engineer-I, Administration, RWS&S, Hyderabad.

The Accountant General, Hyderabad.

The Sr. Deputy Accountant General (LBAA), O/o the A.G.A.P., Hyderabad.

The Director of Treasuries & Accounts, A.P., Hyderabad.

The Director, Works &Accounts

The Pay and Account Officer, Hyderabad.

The Finance (EBS.IX) Department.

The Joint Secretary (NBA), GoI, MDW&S, New Delhi.

The PS to Hon'bleM(RD&Sanitation)

SC/SF

// FORWARDED BY ORDER//

SECTION OFFICER